

Accounts Receivables - Outstanding as of June 30, 2020

<u>TOTAL RECEIVABLES PER COUNTY:</u>	Total Receivables
<i>Adams</i>	\$58,916
<i>Barnes</i>	\$346,865
<i>Benson</i>	\$128,560
<i>Billings</i>	\$52,237
<i>Bottineau</i>	\$147,870
<i>Bowman</i>	\$79,608
<i>Burke</i>	\$110,132
<i>Burleigh</i>	\$2,631,585
<i>Cass</i>	\$3,199,573
<i>Cavalier</i>	\$50,330
<i>Dickey</i>	\$90,187
<i>Divide</i>	\$95,681
<i>Dunn</i>	\$307,165
<i>Eddy</i>	\$131,371
<i>Emmons</i>	\$44,706
<i>Foster</i>	\$63,366
<i>Golden Valley</i>	\$83,171
<i>Grand Forks</i>	\$3,301,490
<i>Grant</i>	\$23,168
<i>Griggs</i>	\$50,729
<i>Hettinger</i>	\$49,898
<i>Kidder</i>	\$84,517
<i>Lamoure</i>	\$65,423
<i>Logan</i>	\$15,302
<i>McHenry</i>	\$144,586
<i>McIntosh</i>	\$22,931
<i>McKenzie</i>	\$2,583,807
<i>McLean</i>	\$407,428
<i>Mercer</i>	\$170,540
<i>Morton</i>	\$1,226,374
<i>Mountrail</i>	\$455,302
<i>Nelson</i>	\$109,296
<i>Oliver</i>	\$25,318
<i>Pembina</i>	\$193,925
<i>Pierce</i>	\$111,938
<i>Ramsey</i>	\$625,419
<i>Ransom</i>	\$173,057
<i>Renville</i>	\$22,307
<i>Richland</i>	\$240,788
<i>Rolette</i>	\$570,920
<i>Sargent</i>	\$79,402
<i>Sheridan</i>	\$52,031
<i>Sioux</i>	\$37,350
<i>Slope</i>	\$18,175
<i>Stark</i>	\$1,393,177
<i>Steele</i>	\$37,018

<i>Stutsman</i>	\$742,910
<i>Towner</i>	\$140,024
<i>Trall</i>	\$284,286
<i>Walsh</i>	\$458,225
<i>Ward</i>	\$5,106,942
<i>Wells</i>	\$61,478
<i>Williams</i>	\$2,103,525
<i>Total receivables</i>	<u>\$28,810,329</u>

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<u>TOTAL RECEIVABLES PER FUND:</u>	<u>Total</u>
<i>General Fund (001)</i>	\$13,611,942
<i>Displaced homemaker fund(235)</i>	\$1,025
<i>Indigent civil legal service fund(237)</i>	\$1,194
<i>Restitution collection assistance fund (268)</i>	\$95,685
<i>Court facilities fund/Indigent defense fund (279/282)</i>	\$3,702,813
<i>Community service supervision fee (320)</i>	\$28,536
<i>State tuition fund (440)</i>	<u>\$11,369,134</u>
<i>Total receivables</i>	<u>\$28,810,329</u>